

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 2	
2. Amendment/Modification No.  0001		3. Effective Date  2004OCT01		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B SYLVIA JUST (309)782-1058 ROCK ISLAND IL 61299-7630  EMAIL: JUSTS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No.  DAAE20-03-R-0178	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2004AUG20	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 2004OCT18 03:45pm Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	
15C. Date Signed		16C. Date Signed	

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-R-0178 <b>MOD/AMD</b> 0001	<b>Page</b> 2 <b>of</b> 2
<b>Name of Offeror or Contractor:</b>		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this amendment is to extend the closing date; clarify questions with the solicitation; and correct delivery schedules for CLINs 0003 and 0005

2. Solicitation is extended through 1545 hours, 18 October 2004.

3. This amendment addresses the following questions:

a. Question: Should the Payload Module and Electronic Module be tested as individual FATs in period one even though there are no estimated orders for these items? They are part of the overall M130 system which has an estimated quantity of 10 units. In which period should the FATs for these items be priced?

Answer: No FAT will be required until there is a funded order for production of that item. Once the full assembly is ordered and a FAT is approved for the full assembly, no further FATs on the components parts will be required (unless there is a change in the production process as described in Clause ES6016). You must propose prices for all of the five possible FATs with the understanding that any of the FATs could be ordered at any time prior to the end of Ordering Period 2.

b. Question: Will the Government consider multiple awards for the listed CLINs or will there be only one award for all CLINs?

Answer: No, only one award will be made for all CLINs.

c. Question: The solicitation lists estimated quantities for each CLIN for each period. Are these minimum guaranteed quantities at award? If they are not, what is the minimum dollar value at award?

Answer: There are no minimum guaranteed quantities under this contract. The quantities of supplies or services specified in the schedule are ESTIMATES of the Government's likely purchases and do not create or imply any obligation.

d. Question: CLIN 0003, Control Box, NSN 1095-01-057-4592 utilizes two counters, P/N 9310953 which currently are being produced/quoted by only once source. Their leadtime for this item is 2.5 months beyond the required FATR. What is the Government's position regarding the schedule since this is a Government-specified component?

Answer: Please see paragraph 4 below which revises CLINs 0003 and 0005.

4. Delivery schedules for CLINs 0003 and 0005 are as follows:

a. CLIN 0003, Control Box, Electrical (Program Control Box), 1095-01-057-4592:

(1) Order With First Article: FATR is due 300 days after placing an order. A production quantity of up to 50 each is due 360 days after placing an order and additional quantities of up to 50 each are due every 30 days.

(2) Order Without First Article: Production quantity of up to 50 each is due 300 days afer placing an order with up to 50 each due every 30 days threafter.

b. CLIN 0005, M130 General Purpose Dispenser, 1095-01-036-6886:

(1) Order With First Article: FATR is due 300 days after placing an order. A production quantity of up to 10 each is due 390 days after placing an order and additional quantities of up to 50 each are due every 30 days thereafter.

(2) Order Without First Article: Production quantity of up to 10 each is due 300 days after placing an order with up to 10 each due every 30 days thereafter.

\*\*\* END OF NARRATIVE A 003 \*\*\*